

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: January 24, 2014

Check No. 2089010

Check Amount: \$26,550.15

NOTICE TO DEPOSIT UNCLAIMED FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
08-41466-R	00028	RALEY M. PRIBBLE	11	0622	756.92	0.00	756.92
Original check written to: EMC MORTGAGE P. O. BOX 293150 LEWISVILLE, TX 75029-3150							
08-42055-R	00032	ROGER GENE ARMSTRONG	14	4068	6.25	0.40	6.65
Original check written to: BRANCH BANKING & TRUST COMPANY ATTN: BANKRUPTCY SECTION P. O. BOX 1847 WILSON, NC 27894-1847							
08-42127-R	00018	GARY LEE JONES, SR. & CAROLYN S. HAYNES-JONES	4	9075	49.45	0.00	49.45
Original check written to: FEDERAL CASH ADVANCE 8204 ELMBROOK DR SUITE 230 DALLAS, TX 75247							
08-42179-R	00010	TERESA MENSER	11	XXXXXX9093	798.65	0.00	798.65
Original check written to: CAMPUS ADVANTAGE THE TRADITIONAL NORTHGATE 301 CHURCH AVE COLLEGE STATION, TX 77840							
08-42216-R	00002	JAMES D. & KELLIE J. CRISP	6	8022	1,359.32	243.83	1,603.15
Original check written to: CITIFINANCIAL 2121 HIGHWAY 1417, SUITE B SHERMAN, TX 75092							
08-42216-R	00035	JAMES D. & KELLIE J. CRISP	3	6766	816.12	0.00	816.12
Original check written to: WILSON N. JONES 119 W. HOUSTON SHERMAN, TX 75090							

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08-42305-R	00013	JESSE G. & NANCY J. FREEMAN	18	XXXXXX8/29	1,396.85	0.00	1,396.85
Original check written to: EDUCATIONAL CREDIT MANAGEMENT LOCK BOX 8682 P. O. BOX 75848 SAINT PAUL, MN 55175-0848							
08-42305-R	00016	JESSE G. & NANCY J. FREEMAN	11	0783	21.45	0.00	21.45
Original check written to: FEDERAL CASH ADVANCE 8204 ELMBROOK DR SUITE 230 DALLAS, TX 75247							
08-42306-R	00003	KAROLINE F. KRETZER	3	7315	312.77	20.81	333.58
Original check written to: AMERICAN GENERAL FINANCE 5901 WESLEY STREET SUITE 111 GREENVILLE, TX 75402-8991							
08-42306-R	10003	KAROLINE F. KRETZER	3	7315	196.43	0.00	196.43
Original check written to: AMERICAN GENERAL FINANCE 5901 WESLEY STREET SUITE 111 GREENVILLE, TX 75402-8991							
08-42447-R	00020	ROBERT CLEVELAND & TAMARA ANN HOUGH	3	3368	3.63	0.00	3.63
Original check written to: SPIRIT OF AMERICA NATIONAL BANK/LANE BRYANT FIRST EXPRESS P. O. BOX 856132 LOUISVILLE, KY 40285-6132							
08-42562-R	00011	DAVID L. & LINDA MARTIN	4	3725	57.47	0.00	57.47
Original check written to: CHRIS A. KNOBBE, MD 1014 MEMORIAL DRIVE SUITE 312 DENISON, TX 75020							

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08-42690-R	00007	ARMANDO GUTIERREZ	8	3717	1,302.21	0.00	1,302.21
Original check written to: EDUCATIONAL CREDIT MANAGEMENT LOCK BOX 8682 P. O. BOX 75848 SAINT PAUL, MN 55175-0848							
08-42698-R	00021	SHEILA A. BROWN	12	XXXXXIDED	4.03	0.00	4.03
Original check written to: CASH DEPOT 23 ALAFAYA WOODS BLVD OVIEDO, FL 32765							
08-42829-R	00002	ROGERIO MORAES SALLES & SHERRY LYNN SEIBOLD	2	1851	13.57	0.00	13.57
Original check written to: SPIRIT OF AMERICA NATIONAL BANK/LANE BRYANT FIRST EXPRESS P. O. BOX 856132 LOUISVILLE, KY 40285-6132							
08-42849-R	00012	JAMES CHESTER, III & RACHEL JOYCE CHESTER	4	XXXXX6124	61.83	0.00	61.83
Original check written to: CREDIT BUREAU SERVICES P. O. BOX 1808 ALEXANDRIA, LA 71309							
08-42849-R	00014	JAMES CHESTER, III & RACHEL JOYCE CHESTER	5	9336	287.92	0.00	287.92
Original check written to: EDUCATIONAL CREDIT MANAGEMENT LOCK BOX 8682 P. O. BOX 75848 SAINT PAUL, MN 55175-0848							
08-42849-R	00030	JAMES CHESTER, III & RACHEL JOYCE CHESTER	14	XXXXX5457	17.89	0.00	17.89
Original check written to: NCO PORTFOLIO MANAGEMENT 507 PRUDENTIAL ROAD HORSHAM, PA 19044							

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08-42853-R	00015	JACK S. BURKHOLDER	12	7765	217.18	0.00	217.18
Original check written to: ROUNDUP FUNDING, LLC P. O. BOX 91121 MS 550 SEATTLE, WA 98111-9221							
08-42920-R	00009	PATRICIA ANTOINE	8	0003	650.68	0.00	650.68
Original check written to: CAPITAL ONE C/O TSYS DEBT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							
08-42959-R	00013	REYNALDO LUNA REYES	6	2309	279.82	0.00	279.82
Original check written to: WELLS FARGO NATIONAL BANK CENTRAL PROCESSING P. O. BOX 7510 URBANDALE, IA 50323-7510							
08-42962-R	00030	ANTHONY P. & SUSAN L. CASH	11	6144	516.24	0.00	516.24
Original check written to: PARAGON WAY P. O. BOX 42829 AUSTIN, TX 78704							
08-43049-R	00015	THOMAS RUSSELL WRIGHT, JR. & PHYLLIS JEAN WRIGHT	5	9915	19.85	0.00	19.85
Original check written to: DIRECT ENERGY BUSINESS 2 GATEWAY CENTER PITTSBURGH, PA 15222							
08-43049-R	00020	THOMAS RUSSELL WRIGHT, JR. & PHYLLIS JEAN WRIGHT	14	XXXXX0228 XXXXXX4173	394.58	0.00	394.58
Original check written to: TADE FLOWER MOUND LP SHIELDS BRITTON & FRASER PC 5401 VILLAGE CREEK DRIVE PLANO, TX 75093							

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08-43201-R	00024	GEORGE JOSEPH MATA, SR. & MARIA DELORES MATA	4	9169	31.65	0.00	31.65
		Original check written to: ROUNDUP FUNDING, LLC P. O. BOX 91121 MS 550 SEATTLE, WA 98111-9221					
08-43201-R	00025	GEORGE JOSEPH MATA, SR. & MARIA DELORES MATA	3	6961	34.87	0.00	34.87
		Original check written to: ROUNDUP FUNDING, LLC P. O. BOX 91121 MS 550 SEATTLE, WA 98111-9221					
08-43201-R	00027	GEORGE JOSEPH MATA, SR. & MARIA DELORES MATA	2	4068	37.36	0.00	37.36
		Original check written to: ROUNDUP FUNDING, LLC P. O. BOX 91121 MS 550 SEATTLE, WA 98111-9221					
09-40239-R	00024	RICHARD SCOTT BRADFORD	6	XXXXXX5433	25.58	0.00	25.58
		Original check written to: LYON GORSKY HARING & GILBERT 3131 MCKINNEY AVENUE #100 DALLAS, TX 75204-2430					
09-40809-R	00001	EDWARD & HERMILA GLORIA CADENA	1	XXXXXX3581	639.28	26.44	665.72
		Original check written to: CAPITAL ONE AUTO FINANCE C/O ASCENSION CAPITAL GROUP P. O. BOX 201347 ARLINGTON, TX 76006-1347					
09-41661-R	00021	NITA CURTIS TUCKER	1	6858	1,734.13	0.00	1,734.13
		Original check written to: DEPARTMENT STORES NATIONAL BANK/MACYS TSYS DEBT MGMT. INC. P. O. BOX 137 COLUMBUS, OH 31902-0137					

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10-42413-R	00010	CHRISTINA WILLIAMS	2	5572	78.10	0.00	78.10
Original check written to: FIRST CHOICE POWER SPECIAL PURPOSE LP 225 E. JOHN CARPENTER FREEWAY., SUITE 1500 MS 1650 IRVING, TX 75062							
Original check written to: EVERHOME MORTGAGE P. O. BOX 2167 JACKSONVILLE, FL 32232							
11-50032-R	00043	MONTE R. HUDSON	1	2689	0.00	81.75	81.75
Original check written to: VANDERBILT MORTGAGE AND FINANCE INC. PO BOX 9800 MARYVILLE, TN 37802							
12-42402-R	00025	JESSICA L SNODGRASS	6	3550	0.00	4.61	4.61
Original check written to: JPMORGAN CHASE BANK, NATL ASSOC 3415 VISION DRIVE MAIL CODE: OH4-7142 COLUMBUS, OH 43219							
TOTALS					\$12,122.08	\$382.45	\$12,504.53